1917 — 1944

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#4132

Dover N. H. Oct. 15, 1917

The Ledger is discontinued at this time and balance as shown May 1 1917 is brought over ($3.37)

Annie E. Pinkham Finance Committee

Date			Dr.	Cr.
1917 May 1		Balance in Bank	3 37	
Oct 15.		Rec'd Cash John C. Nutter $4.0,	4 00	
" 25		" " Mary Bangs 5.00	5 00	
" 29		" " C. I Pinkham 5.00	5 00	
" 29		" " C. S. Cartland 5.00	5 00	
" 29		" " Bessie Cartland 1.00 20.00	1 00	
" 29		Deposited in Strafford N. Bank	20 00	
" 29		Paid C. I Pinkham Mo. Mtg Treas. Yearly Mtg. assessment		18 67
Oct. 30		(Bal. in Bank $4.70)		
1918 Apr. 20		Rec'd Emma F. Jenness $2.00		
" 24		" Mary Bangs 5.00		
" 25		" Oclas Nutter 5.00		
" 25		" C. I. Pinkham 5.00		
" 29		" C. S. Cartland 5.00		
" 29		" Bessie Cartland 1.00 23.00		
" 29		Deposited in Strafford N. Bank	23 00	
Apr 9		Paid F. M. Bunker Estate for fuel		2 80
" 29		Paid C. I Pinkham, Mo. Mtg Treas., Yearly Meeting assessment		18 67
Apr 30		(Balance in Bank $6.23)		
Oct. 23		Rec'd Mary Bangs 5.00		
" 26		" C. I. Pinkham 5.00		
" 26		" C. S. Cartland 5.00		
" 26		" Bessie Cartland 1.00 16.00		
" 26		Deposited in Bank	16 00	
" 26		Paid C. I Pinkham, Treas.		18 67
" 26		To Balance		3.56
			62 37	62 37

in Account with Dover Particular Meeting

1918 Oct 27	Balance in Bank		3.56	
Nov 3	Rec'd Cash John C Nutter $4.00			
" 4	Deposited in Strafford National Bank		4 00	
" 5	(Balance in Bank 7.56)			
1919 Apr 16	Pd Edmund F Buffinton Y. M.			
	Treas. for 2 Disciplines			56
Apr 23	Rec'd Cash Mary Bangs	4.00		
" 24	" " John C Nutter	4.00		
" 24	" Emma F Jenness	3.00		
" 24	" Mrs. Mary Fernald	1.50		
" 26	" C. I Pinkham	4.00		
" 26	" C. S. Cartland	5.00		
		21.50		
" 26	Deposited in Strafford N. Bank		21 50	
" 26	Pd. C. I Pinkham Treas.			
	for Yearly Meeting assessment			18 66
" 27	(Balance in Bank 9.84)			
1919 Oct 6	Rec'd Cash Mary Bangs	5.00		
" 10	" " C. I Pinkham	5.00		
" 17	Deposited in Strafford N. Bank		10 00	
" 17	Pd C I Pinkham, Mo Mtg.			
	Treas. Yearly Mtg assess.			18 67
Nov 4	Rec'd Cash C. S Cartland	5.00		
" "	" " Bessie Cartland	1.00		
		6.00		
" 4	Deposited in Bank		6 00	
" 16	Recd. Cash John C Nutter	4.00		7 17
" 16	To Balance			
			45 06	45 06

Annie E. Pinkham, Finance Committee

		Dr.	Cr.
1919			
Nov 17	Balance in Bank	7 17	
Dec 2	Deposited in Bank	4 00	
" 3	(Balance in Bank $11.17		
1920			
Apr 12	Rec'd Cash Mary Bangs 5.00		
" 22	" " J. C. Nutter 4.00		
" 22	" " Emma Jenness 2.00		
" 22	" " C. I. Pinkham 5.00 16.00		
" 24	Deposited in Strafford S. Bank	16 00	
" 24	Pd. C. I. Pinkham, Mo. Mtg. Treas. for Yearly Mtg. assess.		18 67
" 27	Rec'd Cash C. S. Cartland 5.00		
" "	" " Bessie " 1.00		
" "	Deposited in Strafford S. Bank	6 00	
" 28	(Balance in Bank $14.50)		
Oct 24	Rec'd Cash John C. Nutter 4.00		
" 25	" " C. I. Pinkham 5.00		
" 25	" " C. S. Cartland 5.00		
" 25	" Bessie Cartland 1.00 15.00		
" 25	Deposited in Bank	15 00	
" 25	Paid C. I. Pinkham, Mo. Mtg. Treas. for Yearly Mtg. assess.		10 27
" 26	(Balance in Bank 19.23)		
1921			
Apr 11	Paid C. M. Bunker for 1/4 ton coal for meeting house		4 00
" 28	Paid C. I. Pinkham Treas.		7 47
" 28	" " " "		2 80
" 28	To Balance		4 96
		48 17	48 17

in account with Dover Particular Meeting

1921 Apr 29	Balance in Bank	4 96	
Jan'y 2	Rec'd Cash John C. Sutler $5.00		
" 13	Deposited in Bank	5 00	
July 28	Paid Ernest L. Lucas spraying &c		8 00
Oct 7	Rec'd cash Annie E. Pinkham $5.00		
" 7	Deposited in Strafford N. Bank	5 00	
" 31	Rec'd Cash C. S. Hartland 5.00		
" 31	" " Bessie " 1.00		
" 31	" C. S. Pinkham 4.00 $10.00		
" 31	Deposited in Strafford N. Bank	10 00	
" 31	Pd C. S. Pinkham, Mo. Mtg. Treas. Yearly Mtg. Assessment		10 27
Nov 1	(Balance in Bank $6.69)		
1922 Feb 27	Rec'd Cash John C. Sutler $5.00		
" 28	Deposited in Strafford N. Bank	5 00	
Mar 1	Rec'd Cash Emma Jenness 3.00		
" 1	" " John C. Sutler 4.00 7.00		
" 1	Deposited in Strafford N. Bank	7 00	
" 2	Pd C. S. Pinkham, Treas. for Yearly Mtg. Assessment		10 27
May 9	Rec'd C. S. Hartland 5.00		
" 9	" C. S. Pinkham 3.00 8.00		
" 9	Deposited in Strafford N. B.	8 00	
" 10	To Balance		16 42
		44 96	44 96
" 10	Balance in Bank $16.42 carried over		

Annie E. Pinkham Finance Committee

		Dr	Cr
1922 May 10	Balance in Bank brought over	16 42	
Feb 28	Rec'd books C. I. Pinkham 5.00		
" 28	" " [illegible] 5.00		
" 28	" Bessie [illegible] 1.00		
" 28	Deposited in Strafford Sav. Bank	11 00	
" 30	Paid C. I. Pinkham, Mo. Mtg. Treas. for Y. Mtg. assessment		10 27
	Balance in Bank ($17.15) ok		
1923 Mar 1	Rec'd books Emma [illegible] 3.00		
" 2	Paid C. I. Pinkham, Mo. Mtg. Treas. Yearly Mtg. assessment		10 27
May 1	Rec'd from [illegible] 5.00		
"	Mabel Page 2.00		
" 1	C. I. Pinkham 2.00 9.00		
"	Deposited in Strafford Sav. Bank	12 00	
"	Balance in Bank ($18.88) ok		
[illegible]	Rec'd books Annie E. Pinkham 8.00		
"	Deposited in Strafford Sav. Bank	8 00	
" 27	Paid C. I. Pinkham, Mo. Mtg. Treas. Yearly Mtg. assessment		12 60
"	Balance in Bank ($14.28)		
1924 Apr	Rec'd books Emma F. Jenness 3.00		
"	" " C. I. Pinkham 4.00		
" 27	" " [illegible] 10.00 17.00		
" 27	Paid C. I. Pinkham Treas. Y. M. assessment		10 27
May 2	Deposited in Bank	17 00	
" 2	To Balance		21 01
		64 42	64 42

in account with Dover Preparative Meeting

		Dr.		Cr.	
1924					
May 3	Balance brought over (in Bank)	21	01		
Oct 28	Rec'd Cash C. S. Cartland 5.00				
" 28	" " Bessie Cartland 1.00				
" 28	C. I. Pinkham 5.00 11.00				
" 28	Deposited in Strafford S. Bank	11	00		
" 28	Paid C. I. Pinkham, Mo. Mtg. Treas. for Yearly Mtg assessment			10	27
" 29	(Balance in Bank $21.74)				
1925					
Mar 8	Rec'd Cash Frances Dennett $4.00				
" 20	" " C. I. Pinkham 2.00				
" 20	" M. E. Pinkham 2.00 8.00				
" 20	Deposited in Bank	8	00		
" 20	Paid C. I. Pinkham, Mo. Mtg. Treas. for Q. Mtg. assessment			10	28
" 21	(Balance in Bank $9.46) ok				
Oct 26	Rec'd Cash C. I. Pinkham 5.00				
" "	" " Annie E. " 5.00 10.00				
" 20	Deposited in Strafford S. Bank	10	00		
" 28	Paid C. I. Pinkham, Monthly Mtg. Treas. for Y. Mtg. assess.			16	34
" 29	(Balance in Bank $3.12)				
1926					
Apr 8	Paid E. J. York for fuel for Meeting house			3	70
" 9	(Balance in Bank $9.42)				
	To Balance			9	42
		50	01	50	01

Annie E. Pinkham, Finance Committee

		Dr.	Cr.
1926 Aug 9	Cash Balance brought over	9 42	
" 23	Rec'd cash Emma F. Jenness 2.00		
" 25	C. S. Cartland 5.00		
" 25	Annie Cartland 1.00		
" 27	C. I. Pinkham 4.00 12.00		
27	Deposited in Strafford S. Bank	12 00	
27	Paid C. I. Pinkham, Mo. Mtg. Treas. for Yearly Mtg. Assess		16 34
" 28	Balance in Bank 5.08 O.K.		
Oct 22	Rec'd Cash C. S. Cartland 5.00		
" 22	" " Annie Cartland 2.00		
" 22	" " C. I. Pinkham 5.00 12.00		
" 22	Paid C. I. Pinkham, Mo. Mtg. Treas. for Q. Mtg. Assessment		9 34
" 22	Deposited in Strafford S. Bank	12 00	
" 22	Balance in Bank 7.74 O.K.		
1927 May 5	Rec'd cash, Eva Knutter Kimball $2.00		
" 5	" " Emma F. Jenness 3.00		
" 5	" " C. I. & A. E. Pinkham 5.00 $10.00		
" 5	Deposited in Strafford Savings Bank	10 00	
" 25	Paid C. I. Pinkham Mo. Mtg. Treas. for Yearly Mtg. assessment		9 34
" 25	Balance in Bank $8.40		
" 25	Charles S. Cartland was not asked for contribution as he had paid for cleaning old yard after changing the meeting house		
		43 42	35 02

in Account with Dover Particular Meeting

		Dr.	Cr.
1927 Sept 8th	Bank, Balance brought over	8 40	
Sept 9"	Deposited in Strafford Bank	35 00	
	Rec'd cash Aug 16th of Eva Kimball 2.00 " check from Mabel Page $25.00 " cash Annie E. Pinkham 8.00 $35.00		
Oct. 13	Rec'd cash E. F. Jenness 5.00 for Five Years Mtg Budget		
Oct-15	Paid C. I Pinkham, Mo Mtg Treas check #40 for United Budget N. E. Yearly Meeting		35 00
Oct. 17	Deposited in bank above 5.00 from Emma F. Jenness	5 00	
Oct. 18	(Balance in Bank 13.40)		
" 25	Pd. C. I. Pinkham Mo. Mtg. Treas for Yearly Mtg. assessment by check #41 Strafford Natl Bk.		12 88
Oct. 26	(Balance in Bank $.52)		
Oct 27	Rec'd cash from C. S. Cartland $5 for Suppression of Liquor traffic		
" 27	Deposited in Bank above 5.00	5 00	
" 27	Rec'd cash 5.00 from C. I. Pinkham		
" 27	" " 5.00 " C. S. Cartland		
" 27	" " 1.00 " M. E. Cartland		
" 27	Deposited in Strafford Bank above amt 11.00	11 00	
" 27	(Bank balance 16.52)		
		64 40	47 88
" 27	Balance carried forward	16 52	

Annie E. Pinkham, Finance Committee

1927 Oct. 28	Balance brought over	$16 52	
Nov 5	Rec'd cash Annie E. Pinkham 5.00		
" 5	Deposited above 5.00 in Bank	$5 00	
" 5	Paid Clarence I Pinkham, Treas Check #42 to apply to United Budget. Five dollars to go for Suppression of Liquor Traffic and 5.00 for Rammallah Mission		10 00
Nov. 22	Rec'd from Grace E. Nutter money sent directly to Geo. G. Watkins and memo forwarded to me as receipt of credit	10 [illegible]	
Nov 22	Paid C. I. Pinkham Treas. at least memoranda from G. E. N.		1[illegible]
[illegible] 27	Rec'd cash from Eva H. Kimball [illegible] united budget 2.00		
Feb 14	Rec'd cash Annie E. Pinkham 3.00		
Feb 14	Deposited above 5.00 in Farmington National Bank	5 00	
Feb 27	Paid to Clarence I Pinkham Treas Check #3 to apply to U. M. Budget		5 00
[illegible] 28	Rec'd of [illegible] for [illegible] assessment cash 3.00		
" 28	Paid C. I. Pinkham, Treas. by check #4, $5.77 for [illegible] assessment.		5 77
		36 52	30 77
April 28	To Balance		5 75

in Account with Dover Particular Meeting

1928 Apr 28	Bank Balance brought over	5 73	
May 4	Deposited $6.00 in Stratford Bank $3.00 E. F. Jenness, 3.00 C. I. and A. E. Pinkham	6 00	
Oct 19	Deposited $20.00 contributed by C. I. and A. E. Pinkham	20 00	
Oct. 26	Rec'd from C. S. Cart and $5.00 for United Budget to be applied for Prohibition		
Oct 26	Deposited same in S. Bank	5 00	
27	Paid to Dover [illegible] Mo. Mtg. Treas. by check #45 $9 34/100 for Y. M. assessment		9 34
Oct. 27	Paid to Dover [illegible] Treas. by check #46, $25.00 to be applied to United Budget		25 00
Dec. 6	Rec'd of O. E. Nutter Newton Upper Falls check for $10.00 to be applied to United Budget. Check being payable to Geo. G. Williams Treas. and turned over to C. I. Pinkham Mo. Mtg. Treasurer, and entered here simply for memoranda.		
1929 March 12	Rec'd from Mabel Cary for United Budget $5.00 (Deposit)	5 00	
Mar. 12.	Paid to C. I. P. Treas. by check #47		5 00
		41 73	39 34
	To Balance		2 39

Annie E. Pinkham, Finance Committee

1929			
Mar 12	Balance brought over	2 39	
" 12	Recd of E. F. Jenness for Yearly Mtg assessment $2.00 which was deposited in Strafford National Bank	2 00	
Apr. 30	Recd of Chas. S. Cartland $5.00 for Y.M. Assessment		
" 30	Recd of C. I. Pinkham 5.00 for Y.M. Assessment		
" 30	Deposited in Strafford Natl Bank above for	10 00	
Apr 30	Paid C. I. Pinkham, Mo. Mtg Treas for Yearly Mtg assessment, check 48		9 33
Oct 17	Recd of Chas. S. Cartland $5.00 for Y.M. assess. and 5.00 for Western Indians	10 00	
Oct 17	Recd of C. I. & A. E. Pinkham $5.00 for Y.M. assess. and $15.00 applied to Budget	20 00	
Oct 17	Deposited in Strafford National Bank above $30.00		
Oct 17	Paid to Clarence I. Pinkham, Treas. for Yearly Meeting assessment by check #49		11 67
Oct 17	Paid to Clarence I. Pinkham Treas. for United Budget by check #50		20 00
		44 39	41 00
	To Balance		3 39

in Account with Dover Particular Meeting

1929 Oct 17th	Balance brought forward	3 39	
Dec. 4th	Rec'd of G. E. [illegible] for United Budget $10.00 check or money order deposited in Bank Dec. 5.	10 00	
Dec. 5th	Paid to Clarence I. Pinkham Treas. by check #51 the above $10.00 to be forwarded to Y. M. Treas.		10 00
1930 Feb. 14	Rec'd from Mabel Page $5.00 for United Budget	5 00	
Feb. 17	Rec'd from C. I. & A. E. Pinkham $5.00 for United Budget.	5 00	
Feb. 20	Paid to Clarence I. Pinkham Treas. Dover Mo. Mtg. by check #52 the above $10.00 to be forwarded to Y. M. Treas for United Budget		10 00
Apr 14	Rec'd of Emma Jenness $3.00 toward Y. M. assessment	3 00	
Apr 23	Rec'd C. I. & A. E. Pinkham toward Y. M. Quota	6 00	
Apr 23	Deposited above $9.00 in Bank		
Apr 23	Paid to C. I. Pinkham, Treas. by check #53 $11.67, Yearly Mtg. assessment due 5/1/1930		11 67
		32 39	31 67
	By Balance		72
		32 39	32 39

Annie E. Pinkham, Finance Committee

1930 Apr. 24	Balance brought forward	72	
Feb. 25	Received of C. J. & A. E. Pinkham 10.00 for United Budget Y. M. and deposited same in Bank	10 00	
Oct. 23	Rec'd of C. J. Eastland 10.00 for Y. M. assessment closed etc.		
" 23	Rec'd of C. J. and A. E. Pinkham 8.00 towards Y. M. assessment etc		
Oct. 23	Deposited in Strafford Bank the above 18.00	18 00	
Oct. 23	Paid Clarence J. Pinkham Treas. for Yearly Mtg. assessment by check #54 $14.57		14 57
[illegible]	Rec'd of Mabel [illegible] check for 5.00 for United Budget	5 00	
Nov. 2	Paid Clarence J. Pinkham Treas for United Budget check #55		5 00
1931 Apr. 20	Paid G. A. Guppy for wood for meeting house check #56		[illegible]
Apr. 23	Rec'd of Annie M. Tennett 2.00 to be applied to ~~United Budget~~ Yearly Mtg. assessment	2 00	
Apr. 27	Rec'd of Chas. [illegible] Eastland for Yearly Mtg. assessment	10 00	
Apr. 27	Rec'd of C. J. and A. E. Pinkham for Yearly Mtg. assessment	5 00	
Apr. [illegible]	Paid C. J. Pinkham for Y. Mtg. assessment check #57		14 30
	To Balance		4 05
		50 72	50 72

in Account with Dover Castiew as Mtg.

1931 April	28	Balance brought forward	4 05	
Sept.	30	Deposited in Strafford Bank, Check from Rebel Cup 10.00 and cash from C. I. & A. E. Pinkham 10.00 toward United Budget	20 00	
Oct. 1st		Paid Clarence I. Pinkham by check #38 for United Budget 1931-32		20 00
Oct. 12th		Rec'd of C. Fernald's check for $13.00 to be applied in the United Budget. Entered here for memoranda only		
Oct 15th		Received from C. I. & A. E. Pinkham toward Y. M. assess.	5 00	
Oct. 15th		Rec'd cash from C. S. Curtis and toward Y. M. assessment	7 00	
Oct. 15th		Rec'd from C. S. Curtis and to be applied toward the United Budget	10 00	
Oct.	15	Paid to Clarence I. Pinkham Treas. for Yearly Mtg. assess.		14 59
Oct.	15	Paid to Clarence I. Pinkham Treas. for United Budget		10 00
1932 April	13	Rec'd Cash from C. S. Curtis and toward Yearly Mtg. assess.	7 00	
		Rec'd cash from C. I. & A. E. Pinkham toward Y. Mtg. assessment	7 00	
		Above amts. deposited in S. Bank. Balance		15 46

Annie E. Pinkham, Finance Committee

1932 April	13	Balance Brought over	15 46	
"	13	Paid C. I. Pinkham, Mo. Mtg. Treas. by check #61. for Y. M. assessment Due 9 mo. 1st. 1932		14 55
"	28	Rec'd of Annie M. Jenness $2.00 toward local expenses. By her consent this amt. was paid over to C. I. Pinkham toward fuel for meeting house. (Entered as memoranda)		
Oct.	27	Rec'd from C. [illegible] $7.00 toward Y. M. Mtg. assessment 1932-33		
"	27	Rec'd from C. I. & A. E. Pinkham $7.00 toward Y. M. assessment		
"	27	Deposited in Strafford Natl Bank above 14.00	14 00	
Oct.	27	Paid to Clarence I. Pinkham Treas. $14.08, toward Y. M. assessment by check #62.		14 08
Oct.	27	Rec'd from C. I. & A. E. Pinkham $10.00 toward United Budget Fund, amt. was deposited in Strafford Natl Bank	10 00	
			[illegible]9 46	29 10

in Account with Dover Particular Meeting

1932 Oct.	27	Balance brought over	10 30	
"	29	Rec'd check from Mabel Page for $5.00 toward Y. M. Budget 1932-33	5 00	
Nov.	10	Endorsed same to Geo. G. Wallace Y. M. Treas. and paid C. I. Pinkham M. M. Treas.		5 00
Nov.	10	Rec'd of O. E. [illegible] check $10.00 toward Y. M. Budget	10 00	
Nov	10	Paid above 10.00 to C. I. Pinkham Treas.		10 00
Nov.	10	Paid C. I. Pinkham Treas. by check 10.00 to be applied to United Budget Contribution from C. I. & M. E. Pinkham		10 00
April	8	Rec'd of L. J. Eastland $5.00 to be applied toward United Budget	5 00	
April	8	Rec'd of L. J. Eastland $8.00 toward Y. M. assessment	8 00	
April	8	Rec'd of C. I. and M. E. Pinkham $8.00 toward Y. M. assessment	8 00	
		Above amts. deposited in Bank		
			46 30	25 00
		To Balance		21 30

Annie E. Pinkham, Finance Committee

1933 Apr.	8	Balance brought over	21 30	
Apr	8	Paid C. I. Pinkham Treas. 5.00 rec'd from C. S. Cartland to be applied to United Budget		5 00
April	8	Paid to C. I. Pinkham, Treas $14.58 for Y. M. Assessment		14 58
Oct.	14	Rec'd from C. I. & A. E. Pinkham toward Y. M. Assessment $7.30		
Oct.	14	Rec'd from C. S. Cartland $7.30 toward Y. M. Assessment		
Oct.	14	Rec'd from C. S. Cartland 5.00 to be applied to United Budget		
Oct.	14	Deposited in Strafford Nat'l Bank above amts. $19.60	19 60	
Oct.	16	Paid to C. I. Pinkham Treas. $14.58 for Y. M. Assessment		14 58
Oct.	22	Rec'd of Mabel Page check for 5.00 to be applied to United Budget Deposited	5 00	
Nov.	10	Rec'd of C. I. & A. E. Pinkham 8.00 to be applied to United Budget Deposited in Strafford Bank	8 00	
Nov	17	Deposited in Strafford Bank	2 00	
"	15	Rec'd from O. E. Nutter his check for 10.00 which I endorsed to Geo. H. Wolkins and entered here for memoranda	55 90	34 16
				21 74
		To Balance	[illegible]	55 90

in Account with Dover Particular Meeting

Nov	17	Balance brought over	21 74	
"	17	Paid C. I. Pinkham Mo. Mtg. Treas. by check #67 to be applied to United Budget 20^{00}. (10^{00} from C. I. & A.E. Pinkham 5^{00} from C. S. Cartland. 5^{00} Mabel Page including O.E. Cutter's check totals 30^{00} sent it at this time)		20 00
April	26	Rec'd of C. S. Cartland check#	10 00	
"	26	" " " "	5 00	
"	26	Rec'd from C. I. & A.E. Pinkham	6 00	
"	26	" Wm. T. Hussey contributory (See check book)	5 00	
April	27	Paid C. I. Pinkham Mo. Mtg. Treas by check #68 for yearly Mtg dues		14 58
April	27	Paid C. I. Pinkham Treas. by check #69 to be applied to United Budget. Contributed by C. S. Cartland for Western Indians		5 00
			47 74	39 58
Apr.	28	Total Deposits	47 74	
"	"	Less Checks Drawn		39 58
"	"	Balance forwarded		8 16
			47 74	47 74

(2¢ was deducted for tax on checks)

Annie E. Pinkham, Finance Committee

Oct.	20	Balance brought over	8 16	
"	20	Rec'd from C. S. Courtland for Y. M. assessment	3 25	
"	20	Rec'd of C. S. Courtland for United Budget. Western Indians	5 00	
"	20	Rec'd from C. I. & A. E. Pinkham for Y. M. assessment	3 25	
"	20	Rec'd from C. I. & A. E. Pinkham for United Budget	3 00	
Oct.	27	Paid to C. I. Pinkham Treas by check #70 for Y. M. assess (Note: There was an error in computing amt. of Y. M. assess Oct. 20th)		7 29
Nov.	3	Rec'd of Mabel Page check to be applied to United Budget (Deposited N. 10)	5 00	
Nov.	10	Rec'd of C. I. & A. E. Pinkham 7⁰⁰ to be applied to United Budget	7 00	
Nov.	10	Paid to C. I. Pinkham, Treas. by check #71 $20⁰⁰ for United Budget		20 00
			34 66	27 29
		To balance		7 37
				34 66

in Account with Dover Particular Mtg.

Nov.	10	Balance brought over	7 37	
Nov	17	Rec'd check from Treas. E. C. Rutter to be applied to United Budget	10 00	
Nov.	17	Forwarded above check to Geo. G. Watkins Y. M. Treas. through C. I. Pinkham Mo. Mtg. Treas.		10 00
1935				
Apr.	25	Rec'd of C. I. & A. E. Pinkham for Y. M. assessment	7 21	
Apr.	25	Paid to C. I. Pinkham Treas for Y. M. assessment		7 21
Oct.	9	Rec'd of Chas. F. Cortland for ass't Y. M. assessment	5 00	
"	9	Rec'd of Chas. F. Cortland to be applied to United Budget	5 00	
"	9	Paid over to C. I. Pinkham Treas. above amounts		10 00
Oct.	9	Rec'd of C. I. & A. E. Pinkham for ass't Y. M. assessment	4 92	
"	9	Paid over to C. I. Pinkham Treas above amount.		4 92
			39 58	32 21
		To balance		7 37

Annie O. Pinkham Finance Committee

1935 Oct.	9	Balance brought over	7 37	
"	12	Rec'd of O. E. Trutter, check	15 00	
"	26	" " Mabel Page check	5 00	
"	26	" " C. I. & A. O. Pinkham	6 00	
"		The above 26 00 to be applied each to United Budget		
Oct.	30	Paid to C. I. Pinkham Treas. to forward to Geo. G. Wilkins. He forwarded at this time the 5 00 from C. S. Cortland contributed to Western Indians		26 00
1936 March 13		Rec'd of C. I. & A. E. Pinkham to be applied to United Budget	5 00	
March	13	Paid to C. I. Pinkham Treas. to forward to G. G. Wilkins Y. M. Treas. above amt to be applied to United Budget		5 00
April	18	Paid E. J. York for 250 lbs Clear Range Coal		2 15
April	18	Bank tax on checks not entered at time bank acct. was closed Jan. 1935		20
April	18	By balance carried forward		5 02
			38 37	38 37

in Account with Dover Local Meeting

1936 April	18	To balance brought forward	5 02	
April	18	Rec'd from C. S. Cartland for Y. M. assessment	5 00	
April	18	Rec'd from C. I. & A. E. Pinkham for Y. M. assessment	5 00	
April	22	Paid to C. J. Pinkham Treas. for Yearly Meeting Asses.		10 00
Oct.	7	Rec'd of C. I. & A. E. Pinkham for Y. Mtg assessment	3 22	
Oct	7	Paid C. J. Pinkham Mo. Mtg. Treas. for Y. M. assessment		6 44
Oct.	9	Rec'd from C. S. Cartland for Y. M. Assessment	3 22	
Oct.	17	Rec'd from Oscar E. Cutler 15 00 (check) to be applied to the United Budget	15 00	
Oct	17	By balance carried forward		20.02
			36 46	36 46

Annie E. Pinkham, Finance Com.

			Dr	Cr
Oct. 1936	17	To balance brought forward	20 02	
Oct.	17	Paid to C. I. Pinkham Mo. Mtg. Treas. check from O. E. Nutter to be applied to United Budget		15 00
Oct.	23	Rec'd from C. I. & A E Pinkham to be applied to the United Budget (Y. M.)	10 00	
Oct.	23	Paid to C. I. Pinkham Treas. Money Order for 10 = from C. I. & A. E. Pinkham to be applied to United Budget		10 00
Oct.	31	Rec'd from Mabel Page check for 5 = to be applied to United Budget	5 00	
Oct.	31	Paid to C. I. Pinkham Treas. check rec'd from Mabel Page to be applied to United Budget		5 00
Apr. 1937	1	Paid F. W. Neal & Co. for glass and putty for meeting house entry window.		91
		By balance carried forward		4 11
			35 02	35 02

in account with Dover Local Meeting

			Dr	Cr
1937 April	10	To balance brought forward	4 11	
Apr	21	Rec'd from C. S. Cartland for Y. Mtg. assessment	3 22	
.	21	Rec'd from C. I. & A. E. Pinkham for Y. Mtg. assessment	3.22	
Apr	21	Paid to C. I. Pinkham, Mo. Mtg. Treas. for Y. M. assessment 2nd. installment		6 44
Apr	=	Rec'd 3¢, returned as over pay on Y. M. assessment.	03	
1937 Oct.	11	Rec'd from C. S. Cartland assessment	5 00	
Oct.	11	Rec'd from C. I. & A. E. Pinkham assessment	5 00	
Oct.	14	Paid to C. I. Pinkham, Mo. Mtg. Treasurer, for Y. Mtg assessment		8 75
Oct	14	By balance carried forward		5 39
			20 58	20 58

Annie E. Pinkham, Finance Committee

1937 Oct	15	To balance brought forward	5.39	
Nov:	1	Rec'd from O. E. Nutter check to be applied to United Budget	15 00	
Nov:	1	Rec'd from C. I. & A. E. Pinkham 10 00 to be applied to United Budget	10 00	
Nov.	3	Paid to Clarence I Pinkham Mo. Mtg. Treas. to forward to Geo. G. Wolkins Y. Mtg. Treas. for United Budget		25 00
Nov.	19	Rec'd from Mabel Page check for 5 00 to be forwarded to Y. M. Treasurer through C. I Pinkham Treas. to be applied to United Budget	5 00	
Nov	20	Paid to C. I Pinkham, Mo. Mtg treasurer above amt		5 00
1938 Apr.	6	Recd from C. S. Cartland	5 00	
"	6	Recd from C. I. & A. E. Pinkham	5 00	
Apr.	7	Paid to Clarence I Pinkham Treas for Yearly Mtg. Assessment		8 75
Apr	7	By balance carried forward		6 64
			45 39	45 39

in Account with Dover Local Meeting

1938 Apr.	7	To balance brought forward	6 64	
Oct.	10	Rec'd from C. I. & A. E. Pinkham $9.92 to be applied to Y. M. assessment	9 92	
Oct.	10	Paid to Clarence I. Pinkham Mo. Mtg. Treas. for Y. M. assessment		9 92
Dec.	8	Rec'd of O. E. Hutter check to be applied to United Budget	15 00	
		Rec'd from Mabel Page cash to be applied to United Budget	5 00	
		Rec'd from C. I. & A. E. Pinkham cash to apply to United Budget	10 00	
Dec.	8	Paid to ~~Clarence I. Pinkham~~ George G. Watkins, Qr. Mtg. Treas. the above $30. ~~20.~~		30 00
1939 Apr.	12	Rec'd from C. I. & A. E. Pinkham $9.92 to be applied to Y. M. assessment.	9 92	
Apr.	12	Paid to Clarence I. Pinkham Mo. Mtg. Treas. for Y. M. assess.		9 92
Apr	13	By balance carried forward		6 64
			56 48	56 48

Annie E. Pinkham, Finance Committee

1939			Dr.	Cr.
Apr.	13	To balance brought forward	6 64	
Aug.	4	Paid J. R. Cote for cleaning up meetinghouse yard		2 00
Oct.	28	Rec'd from C. I. & A. E. Pinkham $9.92 to be applied to Y. M. assessment.	9 92	
Oct.	28	Paid to C. I. Pinkham, Mo. Mtg. Treas. above amt. to be applied to Y. M. assessment		9 92
Nov.	7	Paid E. J. York for 1/4 ton coal for meetinghouse		4 08
Dec.	4	Rec'd of O. E. Hutter check for $15.00 to be applied to United Budget	15 00	
Dec.	4	Rec'd from C. I. & A. E. Pinkham $10.00 to be applied to United Budget	10 00	
Dec.	4	Rec'd from Mabel Page $5.00 to be applied to United Budget.	5 00	
Dec.	4	By Balance carried forward		30 56
			46 56	46 56

in Account with Dover Local Meeting

1939 Dec	5	To balance brought forward	30 56	
Dec.	5	Sent George G. Watkins check and cash for 30.00 to be applied to United Budget and credited to Dover Local meeting		30 00
1940 Apr. 10		Rec'd from C. I. & A. E. Pinkham $9.92 to be applied to Y. M. assessment	9 92	
1940 Apr 10		Paid to C. I. Pinkham M. Mtg. Treas. above amt. to be applied to Y. M. assessment.		9 92
Oct. 27		Rec'd of C. I. & A. E. Pinkham toward fuel (wood and kindlings for meeting house)	79	
Oct. 27		Paid George A. Guppy for wood for meetinghouse		1 35
Oct.	25	Rec'd from C. I. & A. E. Pinkham to be applied to Y. Mtg. assessment	11 67	
			52 94	41 27
Oct	25	Balance carried forward		11 67
			52 94	52 94

Annie E. Pinkham, Finance Committee

			Dr	Cr
1940 Oct.	25	Balance brought forward	11 67	
Oct.	25	Paid to C. I. Pinkham, Treas to be applied to Y. M. assess. dues 11 mo 1st 1940		11 67
Nov	16	Rec'd from Mabel Page check for $5.00 to be applied to United Budget, Y. Mtg	5 00	
Dec.	2	Rec'd from O. E. Nutter check for $18.00 to be applied to United Budget - Y. Mtg	18 00	
Dec.	2	Sent to Geo. G. Robbins, Y. M. Treas. the above checks from Mabel Page and O. E. Nutter - to be credited to Dover Local meeting.		23 00
1941 Jan.	2	Rec'd from C. I. & A. E. Pinkham $10.00 to be applied to United Budget	10 00	
			44 67	34 67
		By balance carried forward		10 00
			44 67	44 67

in account with Dover Local Meeting

1941			Dr	Cr.
Jan.	2	Balance brought forward	10 00	
Jan	2	Paid to George G. Watkins, Treas. contribution to be applied to United Budget		10 00
Apr.	20	Rec'd from C. I. and Annie E. Pinkham $11.67 for Yearly Meeting assessment due 5-1-1941	11 67	
Apr.	21	Paid to C. I. Pinkham, Mo. Meeting Treas. the above 11.67 Dover Particular Meeting's assessment due 5-1-1941.		11 67
Aug.	29	Rec'd from Mabel Page check for 5.00, to be applied to Y. M. United Budget	5 00	
Aug	30	Sent to Geo. G. Watkins Treas the above check to be applied to United Budget		5 00
Oct.	8	Rec'd from C. I. & A. E. Pinkham $11.67 for Y. Mtg assessment due Nov 1, 1941.	11 67	
			38 34	26 67
		By balance carried forward		11 67

Annie E. Pinkham, Finance Committee

		Dr	Cr
1941 Oct 8	Balance brought forward	11 67	
Oct. 8	Paid to C. I. Pinkham, Mo. Mtg. Treas. the above 11.67, Dover Local meetings assessment due Nov 1, 1941		11 67
Nov 24	Rec'd of O. E. Nutter check for $20.00 to be applied to United Budget of Yearly Meeting	20 00	
Nov 24	Sent to Geo. G. Watkins, Y. M. Treas. above check to be applied to United Budget		20 00
1942 Jan 21	Rec'd from C. I. & A. E. Pinkham $10.00 to be applied to United Budget	10 00	
Jan. 22	Sent to George G. Watkins, Y. M. Treas. P. O. Money Order for 10.00 Contribution from C. I. & A. E. Pinkham to be applied to United Budget		10 00
Apr 8	Rec'd from C. I. & A. E. Pinkham $11.67 for Y. M. assessment due 5-1-1942	11 67	
	Balance carried forward		11 67
		53.34	53 34

in account with Dover Local Meeting

1942		Dr	Cr
Apr 8	Balance brought forward	$11 67	
" 8	Paid C. I. Pinkham, Mo. Mtg. Treas the above $11.67 - Dover Local meetings assessment due 5-1-1942.		$11 67
Sept. 12	Rec'd check from Mabel Page to be applied to United Budget	5 00	
Sept. 12	Sent to George G. Wilkins Y. M. Treas. the above check from Mabel Page for United Budget		5 00
Oct. 6	Rec'd from C. I. & A. E. Pinkham $11.67 to be applied to Yearly Meeting assessment due Nov. 1, 1942	11 67	
Oct. 7	Paid to Rolfe Richardson, Mo. Mtg Treas. the above amount, being Dover's share of Y. M. assessment due Nov 1, 1942		11 67
Nov. 20	Rec'd from O. E. Hunter check for $20⁰⁰ to be applied to United Budget	20 00	
Nov 21	Sent to George G. Wilkins Y. M. Treas above check		20 00
		48 34	48 34

Annie E. Pinkham, Finance Committee

1943 March 4	Rec'd of A. E. Pinkham $5.00 to be applied to United Budget	5 00	
March 4	Sent to George G. Wolkins, Y. M. Treas. above 5.00		5 00
March 22	Rec'd of A. E. Pinkham 5.00 to be applied to United Budget	5 00	
March 22	Forwarded to Geo. G. Wolkins, Y. M. Treasurer above 5.00		5 00
April 7	Rec'd of A. E. Pinkham $11.67 to be applied to Yearly Meeting assessment due May 1st 1943	11 67	
April 7	Paid to Rolfe Richardson, Mo. Mtg Treas., Dover Local M. G. assessment due May 1, 1943		11 67
Oct. 1	Rec'd of Annie E. Pinkham $8.75, Dover ~~Mo.~~ Local Mtg's share of Y. M. assessment Due 11-1-1943	8 75	
Oct.	Paid Rolfe Richardson the amount due 11 mo 1st, 1943, Y. M. assessment		8 75
		30 42	30 42

in Account with Dover Local Meeting

1943 Nov.	12	Rec'd from O. E. Hussey check for $20.00 to be applied to Yearly Mtg. Budget	20 00	
Nov	13	Rec'd from Mabel Page, check for $3.00 to be applied to Yearly Meeting United Budget.	3 00	
Nov.	16	Rec'd from Annie E. Pinkham $5.00 cash to be applied to Yearly Meeting United Budget	5 00	
Nov.	18	Sent to George G. Wilkins Y. M. Treas. the above amounts to be applied to United Budget (Sent by registered Letter).		28 00
1944 Apr 7		Rec'd from Annie E. Pinkham $2.00 to be applied to United Budget	2 00	
Apr	7	Rec'd from Oscar E. Hussey $5.00 to be applied to United Budget	5 00	
Apr.	9	Paid Ernest C. Ainsworth, Y. M. Treas the above $7.00 to be applied to United Budget. (Sent in through Edith Teague		7 00
			35 00	35 00

Annie E. Pinkham Finance Committee

1944 April	7	Rec'd from Annie E. Pinkham $4.75, to be ~~4.75~~ applied to Y. Meeting assessment due May 1st	4	75
Apr.	7	Rec'd from C. E. Hutter $4.50, to be applied to Y. Mtg assessment due May, 1944	4	50
Apr	12	Paid to Charles M. Teague, Monthly Meeting Treas. $8.75 for Year. Mtg assessment due May 1, 1944	8	75

in account with Dover Local Meeting